



SDMS Doc ID 2009870



Technical Direction Document (TDD)

09-00-08-0004

START CONTRACT #: 68-W6-0010

Activity Type: IV.A-s Site Assessment Non-removal Task: P.A. Estimated Completion Date: 11/15/2000		Created On: 08/18/2000 DPO/PO: Ivon Collins Task Monitor: Steve Simanonok Task Codes: J; PA	
Site/Project Name: Pasadena Intermodal Transit Street Address: 755 South Raymond County Name: Los Angeles City, State, Zip: Pasadena, CA 91105		Estimated Cost: \$20,000.00 Estimated Hrs: 400 Dedicated: 200 Non-Dedicated: 200	
Funds Source: Brownfields DCN #(s): DAR350 () SA (Brownfields) \$20,000.00		Deliverable: Final Report, Formal Briefing, Monthly Meeting/Conference Call Overtime: Not Applicable Reference: Yes - Pick Up	
TDD Expenditure Limit: \$20,000.00 Hours: 400 Dedicated Hours: 200 Non-Dedicated Hours: 200		Staffing: Dedicated and Non-Dedicated Priority: Medium	

Comments: The City of Pasadena has requested Brownfields technical assistance for this site (see attachment). The contractor will assemble all existing information from the both the City of Pasadena and the Blue Line Construction Authority, including existing Phase I and II reports and Underground Storage Tank records. The contractor will also contact the CAL EPA's Regional Water Quality Control Board and Dept. of Toxic Substance Control regional offices to determine if any additional site information is available. The contractor may also contact any other sources of information that may be indicated amongst these agencies, and outside these agencies, to gain information as to hazardous substances used, disposed, or otherwise released within, or onto, the facility. The contractor will collate and review all existing information and create an adequate site history. The contractor will identify any substantive information gaps, and may request a Title Search from the beginning of industrial usage to the present, if none exists. The contractor shall hold a monthly meeting with the City to obtain information, provide status reports, and identify environmental issues that may impact the City's reuse of this property. The contractor shall provide the Task Monitor a proposed schedule of meetings with the city to allow for the Task Monitor to attend. However, the contractor may conduct these meetings in the absence of the Task Monitor PROVIDED that the contractor provide a Letter Report within one week of each such meeting summarizing the issues that were discussed and any recommendations made. The contractor shall complete a summary Phase I Brownfields Site Investigation Draft and Final Report, with explicit reference to source material. The contractor shall also provide recommendations and conclusions sufficient for the City for the city to perform due diligence prior their proposed acquisition of the facility. If sufficient information exists to quantify environmental impairment at the location, then the contractor will provide cost estimates for alternative cleanup strategies along with recommended construction practices to isolate and minimize any public health and environmental risk posed by the facility. If insufficient information exists, the contractor shall identify data gaps and a recommended approach (such as additional Phase II work) to obtain such information.

Proposed Schedule of Meetings / Deliverables

August: 1st meet with city to obtain background information

Sept 2nd meet with city to brief City on Technical Approach

Oct Draft Phase I Report & 3rd Meet with the City to provide initial conclusions

Nov Final Phase I Summary Report & 4th meeting with City (if necessary) due 11/10/00.

A. TDD Created By: - Signed by Steve Simanonok/R9/USEPA/US on 08/16/2000 04:58:04 PM, according to /U
08/16/2000

Steve Simanonok

Signed On:

B. Reviewed and Approved By: - Signed by Ivon Collins/R9/USEPA/US on 09/28/2000 12:21:19 PM, according
Project Officer: 08/18/2000

Ivon Collins

Signed On:

Contract Officer:

Barbara Bycsek

08/18/2000

Signed On:

Contractor:



TDD Acceptance Report

09-00-08-0004

START CONTRACT # 68-W6-0010

Site/Project Name: California Liquid Fertilizer	DPO/PO: Ivon Collins
Activity Type: IV.A-s Site Assessment Non-removal	Created On: 08/21/2000
Task: P.A.	Priority: Medium
	Staffing: Dedicated and Non-Dedicated
Estimated Cost : \$20,000.00	Estimated Completion Date: 11/15/2000
Estimated Hours: 400	
Dedicated: 200	
Non-Dedicated: 200	

Acceptance Comments: - Signed by Maria Cruz/R9/USEPA/US on 08/21/2000 07:46:26 AM, according to /USE

Accepted by:

Maria Cruz

08/21/2000

Signed On:



Technical Direction Document Amendment

09-00-08-0004-A

START CONTRACT #: 68-W6-0010

Activity Type: IV.A-s Site Assessment Non-removal Task: P.A. Completion Date: 11/15/2000		Created On: 09/30/2000 DPO/PO: Ivon Collins Task Monitor: Steve Simanonok Task Codes: J; PA
Site/Project Name: Pasadena Intermodal Transit Street Address: 755 - 766 South Raymond County Name: Los Angeles City, State, Zip: Pasadena , CA 91105		Estimated Cost : \$0.00 Estimated Hrs: 0 Dedicated: 0 Non-Dedicated: 0
Funds Source: Brownfields DCN #(s): DAR350 () SA (Brownfields) \$0.00		Deliverable: Final Report, Formal Briefing, Monthly Meeting/Conference Call Overtime: Not Applicable Reference: No
TDD Expenditure Limit: \$20,000.00 Hours: 400 Dedicated Hours: 200 Non-Dedicated Hours: 200		Staffing: Dedicated and Non-Dedicated Priority: Medium

Comments:

Amendment A changes the name from California Liquid Fertilizer to Pasadena Intermodel Transit and corrects the address from 755 South Raymond, to 750 - 766 South Raymond, Pasadena, CA 91105.

Original: The City of Pasadena has requested Brownfields technical assistance for this site (see attachment). The contractor will assemble all existing information from the both the City of Pasadena and the Blue Line Construction Authority, including existing Phase I and II reports and Underground Storage Tank records. The contractor will also contact the CAL EPA's Regional Water Quality Control Board and Dept. of Toxic Substance Control regional offices to determine if any additional site information is available. The contractor may also contact any other sources of information that may be indicated amongst these agencies, and outside these agencies, to gain information as to hazardous substances used, disposed, or otherwise released within, or onto, the facility. The contractor will collate and review all existing information and create an adequate site history. The contractor will identify any substantive information gaps, and may request a Title Search from the beginning of industrial usage to the present, if none exists. The contractor shall hold a monthly meeting with the City to obtain information, provide status reports, and identify environmental issues that may impact the City's reuse of this property. The contractor shall provide the Task Monitor a proposed schedule of meetings with the city to allow for the Task Monitor to attend. However, the contractor may conduct these meetings in the absence of the Task Monitor PROVIDED that the contractor provide a Letter Report within one week of each such meeting summarizing the issues that were discussed and any recommendations made. The contractor shall complete a summary Phase I Brownfields Site Investigation Draft and Final Report, with explicit reference to source material. The contractor shall also provide recommendations and conclusions sufficient for the City for the city to perform due diligence prior their proposed acquisition of the facility. If sufficient information exists to quantify environmental impairment at the location, then the contractor will provide cost estimates for alternative cleanup strategies along with recommended construction practices to isolate and minimize any public health and environmental risk posed by the facility. If insufficient information exists, the contractor shall identify data gaps and a recommended approach (such as additional Phase II work) to obtain such information.

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A. TDD Created By: - Signed by Ivon Collins/R9/USEPA/US on 09/28/2000 12:48:34 PM, according to /USEP

09/28/2000

Ivon Collins

Signed On:

B. Reviewed and Approved By: - Signed by Barbara Bycsek/R9/USEPA/US on 09/30/2000 11:52:05 AM, according to

Project Officer:

09/28/2000

Ivon Collins

Signed On:

Contract Officer:

09/30/2000

Barbara Bycsek

Signed On:

Contractor:



TDD Acceptance Report

09-00-08-0004-A

START CONTRACT # 68-W6-0010

Site/Project Name: Pasadena Intermodal Transit	DPO/PO: Ivon Collins
Activity Type: IV.A-s Site Assessment Non-removal	Created On: 10/02/2000
Task: P.A.	Priority: Medium
	Staffing: Dedicated and Non-Dedicated
Estimated Cost : \$0.00	Estimated Completion Date: 11/15/2000
Estimated Hours: 0	
Dedicated: 0	
Non-Dedicated: 0	

Acceptance Comments: - Signed by Maria Cruz/R9/USEPA/US on 10/02/2000 07:30:46 AM, according to /USE

Accepted by:

Maria Cruz

10/02/2000

Signed On:



Technical Direction Document Amendment

09-00-08-0004-B

START CONTRACT #: 68-W6-0010

Activity Type: IV.A-s Site Assessment Non-removal Task: P.A. Completion Date: 12/14/2000	Created On: 11/09/2000 DPO/PO: Ivon Collins Task Monitor: Steve Simanonok Task Codes: J; PA
Site/Project Name: Pasadena Intermodal Transit Street Address: 755 - 766 South Raymond County Name: Los Angeles City, State, Zip: Pasadena, CA 91105	Estimated Cost : \$0.00 Estimated Hrs: 0 Dedicated: 0 Non-Dedicated: 0
Funds Source: Brownfields DCN #(s): DAR350 () SA (Brownfields) \$0.00	Deliverable: Final Report, Formal Briefing, Monthly Meeting/Conference Call Overtime: Not Applicable Reference: No
TDD Expenditure Limit: \$20,000.00 Hours: 400 Dedicated Hours: 200 Non-Dedicated Hours: 200	Staffing: Dedicated and Non-Dedicated Priority: Medium

Comments:

Amendment B extends the period of performance from 11/15/00 to 12/14/00 to complete final report due on for before 12/12/00. No budget is required for period of performance extension.

Amendment A changes the name from California Liquid Fertilizer to Pasadena Intermodel Transit and corrects the address from 755 South Raymond, to 750 - 766 South Raymond, Pasadena, CA 91105.

Original: The City of Pasadena has requested Brownfields technical assistance for this site (see attachment). The contractor will assemble all existing information from the both the City of Pasadena and the Blue Line Construction Authority, including existing Phase I and II reports and Underground Storage Tank records. The contractor will also contact the CAL EPA's Regional Water Quality Control Board and Dept. of Toxic Substance Control regional offices to determine if any additional site information is available. The contractor may also contact any other sources of information that may be indicated amongst these agencies, and outside these agencies, to gain information as to hazardous substances used, disposed, or otherwise released within, or onto, the facility. The contractor will collate and review all existing information and create an adequate site history. The contractor will identify any substantive information gaps, and may request a Title Search from the beginning of industrial usage to the present, if none exists. The contractor shall hold a monthly meeting with the City to obtain information, provide status reports, and identify environmental issues that may impact the City's reuse of this property. The contractor shall provide the Task Monitor a proposed schedule of meetings with the city to allow for the Task Monitor to attend. However, the contractor may conduct these meetings in the absence of the Task Monitor PROVIDED that the contractor provide a Letter Report within one week of each such meeting summarizing the issues that were discussed and any recommendations made. The contractor shall complete a summary Phase I Brownfields Site Investigation Draft and Final Report, with explicit reference to source material. The contractor shall also provide recommendations and conclusions sufficient for the City for the city to perform due diligence prior their proposed acquisition of the facility. If sufficient information exists to quantify environmental impairment at the location, then the contractor will provide cost estimates for alternative cleanup strategies along with recommended construction practices to isolate and minimize any public health and environmental risk posed by the facility. If insufficient information exists, the contractor shall identify data gaps and a recommended approach (such as additional Phase II work) to obtain such information.

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A. TDD Created By: - Signed by Barbara Bycsek/R9/USEPA/US on 11/09/2000 01:51:25 PM, according to /U

Signed On:

B. Reviewed and Approved By: - Signed by Barbara Bycsek/R9/USEPA/US on 11/09/2000 01:51:25 PM, according to /U
Project Officer:

Ivon Collins

11/09/2000

Signed On:

Contract Officer:

Barbara Bycsek

11/09/2000

Signed On:

Contractor:



TDD Acceptance Report

09-00-08-0004-B

START CONTRACT # 68-W6-0010

Site/Project Name: Pasadena Intermodal Transit	DPO/PO: Ivon Collins
Activity Type: IV.A-s Site Assessment Non-removal	Created On: 11/13/2000
Task: P.A.	Priority: Medium
	Staffing: Dedicated and Non-Dedicated
Estimated Cost : \$0.00	Estimated Completion Date: 12/14/2000
Estimated Hours: 0	
Dedicated: 0	
Non-Dedicated: 0	

Acceptance Comments: - Signed by Maria Cruz/R9/USEPA/US on 11/13/2000 07:37:58 AM, according to /USE

Accepted by:

Maria Cruz

11/13/2000

Signed On:



Acknowledgement of Completion (AOC)

09-00-08-0004

START CONTRACT #:68-W6-0010

Site Name: Pasadena Intermodal Transit Activity Type: IV.A-s Site Assessment Non-removal Task: P.A. Task Codes: J; PA	Priority: Medium DPO/PO: Ivon Collins Task Monitor: Steve Simanonok
E.L. Hours: 400 E.L. Cost: \$20,000.00 Dedicated: 200 Non-Dedicated: 200	Source of Funds: Brownfields Date Created: 12/19/2000 Deliverable: Final Report Formal Briefing Monthly Meeting/Conference Call

Contractor Section: - Signed by Maria Cruz/R9/USEPA/US on 12/19/2000 09:32:45 AM, according to
Completion Date: 12/19/2000

Final Hours: Dedicated: 0 Non-Dedicated: 0 Final Cost: \$0.00	DCN charging: DAR350 () SA (Brownfields) \$0.00
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Activities Performed:

Beginning in August 1999, the START assisted EPA with Brownfields Site Investigation activities at the Pasadena Intermodal Transit site in Pasadena, California. Specifically, the START conducted an ASTM-style Phase I investigation. This included a regulatory records search and review, coordination with City of Pasadena representatives, site visits and observations, and preparation and submittal of the draft Phase I deliverable to the EPA. This AOC marks the end of START activities performed under the START-1 contract due to contract termination on December 14, 2000. Further site activities and final deliverables will be reported in a separate TDD under the START-2 contract.

Contractor Signature:

I certify that all required tasks have been completed and all deliverables submitted and approved:

12/19/2000

Signed On:

EPA Action: - Signed by Maria Cruz/R9/USEPA/US on 12/19/2000 09:32:45 AM, according to